Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date..... 20.....

AEE, YSTSD

No. 1st & Final Bill

Division Yelahanka Division YNK-DBR No.....

Bill Received No..... Date..... Dated..... Cash Book Voucher No.....dated.....

SBR No: 141/21-22

Date: 25/3/2022

Scheduled Docket No.....

Name of work Consultancy Services for Supervision, Project Management and Quality control for the work of Additional Development works to Parks at Sandeep Unnikrishnan Road in Attur Ward no 03 Est. cost: 200 lakhs

Job Code No:003-21-000032

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **EE/YNK-D/WO/Quot./46/2021-22.** **Dated: 13.08.2021**

Certified that the measurements were taken by me on 24/03/2022 and recorded in pages 465999 to 466000 of measurement Book No. 4660/16-17 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor B.J. Hemanth Kumar

Certified that the measurements were taken by me on 24/03/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Assistant Executive Officer
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total. 198000=00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment : — IT 19800=00
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — TD 19800=00
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor — Net 178200=00

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature B.J. Hemanth Kumar

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Audited & Admitted For Rs. 198000=00

By Ch Rs: 178200=00 (in Words).....

.....And by Adjustment

Dated.....Signature of Contractor

For Rs. 19800=00

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Consultancy Services for Supervision, Project Management and Quality control for the work of Additional Development works to Parks at Sandeep Unnikrishnan Road in Attur Ward no 03.						198000.00		198000.00
					Grand Total		198000.00		198000.00

Certificate:
Certified that the Consultant has done work satisfactorily

Assistant Engineer W-03

Assistant Executive Engineer
Yelahanka Division,
BBMP, Bangalore - 560 064.